



HODELL-NATCO INDUSTRIES, INC.
7825 HUB PARKWAY
CLEVELAND, OH 44125

PURCHASE ORDER
REPRINT

Vendor Copy

| | |
|--------|----------|
| Number | 166043 |
| Date | 12/20/04 |
| Page | 1 |

| | | | |
|------------------|--|------------------|--|
| Vendor: 16429 | THE IBIS GROUP INC. 1800 WEST HAWTHORNE SUITE N WEST CHICAGO, IL 60185 | Ship to: 10 ! | HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY CLEVELAND, OH 44125 |
|------------------|--|------------------|--|

| BUYER | TERMS | SHIP VIA | FOB | FREIGHT | REF# | | |
|-------|-------------|----------|--------------|---------|------|--|--|
| ONR | NET 15 DAYS | | WEST CHICAGO | PREPAID | | | |

| Vendor Item | Item/Description | UNITS | UM | COST | UM | EXTENSION |
|-------------|--|-------|----|------|----|-----------|
| | 80 USER- SOFTWARE LICENSE SAP BUSINESS ONE @ \$3750.00/USER; \$300,000.00 | | | | | |
| | ACCORDING TO CONTRACT ATTACHED TO BE PAID AS FOLLOWS: | | | | | |
| | DOWNPAYMENT WITH CONTRACT DATE OF 12/20/04; \$60,000.00 | | | | | |
| | AT 150 DAYS FROM CONTRACT \$60,000.00 | | | | | |
| | AT 300 DAYS FROM CONTRACT \$60,000.00 | | | | | |
| | AT TIME IBIS ORDERS THE SAP BUSINESS ONE LICENSES - \$60,000.00 BALANCE AT SUCCESSFUL IMPLEMENTATION - \$60,000.00 | | | | | |
| | FUTURE COSTS FOR MORE USERS @ CURRENT PRICES: | | | | | |
| | SAP BUSINESS ONE (AFTER 80 USERS) - \$3,750.00/USER | | | | | |
| | RADIO BEACON (AFTER 100 USERS) @ 1 USER INCREMENT - \$1,000.00/USER @ 10 USERS INCREMENT - \$7,500.00/10 USERS @ 50 USERS INCREMENT - \$25,000.00/50 USERS | | | | | |
| | IN-FLIGHT: WE HAVE AN | | | | | |

OR

EXHIBIT

"E"

CONTINUED

Hanell-Natco Industries, Inc. VENDOR NO.: 16429 NAME: The IBIS Group

DETACH AND RETAIN THIS STATEMENT OF PAYMENT OF ITEMS DESCRIBED BELOW.
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

DATE: 12-21-04 CHECK NO.: 354550 PAGE: 1

| INVOICE DATE | INVOICE NO. | INVOICE AMOUNT | DISCOUNT AMOUNT | AMOUNT PAID | COMMENTS |
|--------------|-------------|----------------|-----------------|-------------|----------|
| 12-20-04 | 122004 | 60,000.00 | 0.00 | 60,000.00 | |
| | TOTALS ▶ | 60,000.00 | .00 | 60,000.00 | |

Hanell-Natco Industries, Inc.



7825 Hub Parkway
Valley View, Ohio 44125

NationalCity

NATIONAL CITY BANK
ASHLAND, OHIO

CHECK NUMBER: 354550 DATE: 12-21-04

AMOUNT
\$60,000.00

VOID AFTER 180 DAYS

PAY EXACTLY Sixty Thousand and 00/100 Dollars.

PAY TO THE ORDER OF
The IBIS Group
1329 Horan Drive
Fenton, MO 63026

AUTHORIZED SIGNATURE

John Reilly

113545500 10412038951 0145269